

(When Filled In)

SECRET

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO First National Bank of Boston (ITEK Corporation)
(Payee)

Boston, Massachusetts

(Address)

Contract No.	BB-450	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight	Govt. B/L No.		

Shipped from		TO	Weight	UNIT PRICE		AMOUNT
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	Cost	Per	
		<u>Invoice No.</u> 6529 (Orig. Inv. Att) 6423 (Orig. Inv. Att) 6438 (Orig. Inv. Att)	(97,144.11)		lbs	\$293,636.75 97,144.11 370.85
				TOTAL		\$391,151.71

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials) _____

STAT
STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Syn

11 JUN 1962
(Date)

acting Officer)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per .

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Em H
 DPD 3359-62
 COPY 1 OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 5/8/62**INVOICE NO.** 6529**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

Contract Item 2 (11 of 16)	1 @ \$507,595.00	=	\$507,595.00
41 (52 of 60)	40 @ \$2,312.20	=	92,488.00

Costs Incurred
 Less Progress Billings (Inv. #19)
 Costs Billed this Invoice
 Profit (10.5% of \$543,061.54)
 Total Billing

\$543,061.54
267,446.25
 275,615.29
57,021.46
\$332,636.75

Mar 25

293,636.75

Note: This billing is submitted pursuant to verbal authority granted by contracting officer on 3/29/62. Subject to final adjustment on execution of definitive amendment to said contract.

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY

STAT



INVOICE
Itek Corporation
Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/1/62

INVOICE NO. 6423

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

Shipments on Contract Item #2(4 of 5).

Costs incurred
Less: Progress Billings
Costs billed this invoice
profit (10.5% of \$664,117.65)
Total Billing

\$664,117.65
597,705.89
66,411.76
69,732.35
\$136,144.11

less:

39,000.00

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

*733 850.00
Billing price per
1st Ex. A 66450
(rev adic 9931)
Amount paid 99,144.11*

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (Classified) is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY

STAT



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 3/21/62**INVOICE NO.** 6438**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

Contract Item #4-C (3 of 3)

Costs Incurred	\$ 1,809.05 ✓
Less Progress Billings	<u>1,628.15</u> ✓
Costs Billed this Invoice	180.90 ✓
Profit (10.5% of \$1,809.05)	189.95 ✓
Total Billing	<u>\$ 370.85</u> ✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk St., Boston, 6, Massachusetts."

Itek Corporation

STAT

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